

Accounts Payable

Voucher Register

User: PennyCasson
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Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
01	General Fund					
01-5001-0331	Lease Pmt. Copiers					
0023	ANDERSON OFFICE SUPPLY					
29029	COPIER LEASE-FINANCE	2405	8/8/2017	8/8/2017		394.19
29029	COPIER LEASE-JUDGE	2374	8/8/2017	8/8/2017		395.83
					Vendor 0023 Total:	<u>790.02</u>
					Acct 01-5001-0331 Total:	<u>790.02</u>
01-5001-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
29029	COPIER REPAIR	2321	8/8/2017	8/8/2017		3,372.85
29029	TONER	2419	8/8/2017	8/8/2017	70814	318.00
					Vendor 0023 Total:	<u>3,690.85</u>
7620	CINTAS FIRST AID & SAFETY					
29039	MED CABINET RE-STOCK	5008429568	8/8/2017	8/8/2017	70874	351.95
					Vendor 7620 Total:	<u>351.95</u>
3831	QUILL OFFICE PRODUCTS					
29093	OFFICE SUPPLIES	8309715	8/8/2017	8/8/2017	70830	382.41
29093	OFFICE SUPPLIES	8344780	8/8/2017	8/8/2017	70830	179.98
					Vendor 3831 Total:	<u>562.39</u>
					Acct 01-5001-0445 Total:	<u>4,605.19</u>
01-5001-0576	Travel					
7507	KENTUCKY LOCAL ISSUES CONFERENCE					
29066	LOCAL ISSUES CONFERENCE	12008-CUMMIN	8/8/2017	8/8/2017		175.00
					Vendor 7507 Total:	<u>175.00</u>
7830	STEPHEN B KELLEY JR					
29108	MEALS-CONFERENCE-CALIFORNI	7-17/7-26 2017	8/8/2017	8/8/2017		106.54
					Vendor 7830 Total:	<u>106.54</u>

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					Acct 01-5001-0576 Total:	<u>281.54</u>
01-5005-0548	Rocket Docket Program					
7492	KENTUCKY STATE TREASURER					
29067	SALARYFRINGE FOR EMPLOYEE	JAN-JUNE 2017	8/8/2017	8/8/2017		26,841.72
					Vendor 7492 Total:	<u>26,841.72</u>
					Acct 01-5005-0548 Total:	<u>26,841.72</u>
01-5010-0101	Secretary To The Board					
7766	LINDA BURNETT-PC CLERK					
29075	WAITING ON COURT	AUGUST 2017	8/8/2017	8/8/2017		50.00
					Vendor 7766 Total:	<u>50.00</u>
					Acct 01-5010-0101 Total:	<u>50.00</u>
01-5010-0540	Indexing Deeds					
7885	LINDA BURNETT-PULASKI COUNTY CLEF					
29076	INDEXING DEEDS & MORTGAGES	JULY 26 2017	8/8/2017	8/8/2017		703.50
					Vendor 7885 Total:	<u>703.50</u>
					Acct 01-5010-0540 Total:	<u>703.50</u>
01-5015-0103	Deputies Salaries					
7860	GREG SPECK -PULASKI CO SHERIFF					
29049	AUGUST PAYMENT DEPUTIES SAI	7-18-17	8/8/2017	8/8/2017		92,000.00
					Vendor 7860 Total:	<u>92,000.00</u>
					Acct 01-5015-0103 Total:	<u>92,000.00</u>
01-5015-0187	Holiday Pay/Deputies					
0015	PULASKI COUNTY SHERIFF'S DEPARTME					
29092	HOLIDAY PAY	2ND QTR 2017	8/8/2017	8/8/2017		8,750.00
					Vendor 0015 Total:	<u>8,750.00</u>
					Acct 01-5015-0187 Total:	<u>8,750.00</u>
01-5015-0353	Marijuana Control					
6764	LAKE CUMBERLAND REGIONAL AIRPOR					
29072	3RD QUARTER HANGER RENT	6585	8/8/2017	8/8/2017		1,500.00
					Vendor 6764 Total:	<u>1,500.00</u>
					Acct 01-5015-0353 Total:	<u>1,500.00</u>
01-5015-0563	Postage/sheriff's Dept.					
5619	MAIL SOLUTIONS LLC					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
29079	POSTAGE	10598	8/8/2017	8/8/2017		64.64
					Vendor 5619 Total:	<u>64.64</u>
					Acct 01-5015-0563 Total:	<u>64.64</u>
01-5047-0445 8427 29031	Office Supply APRIL SIMPSON NOTARY	5-25-17	8/8/2017	8/8/2017		19.00
					Vendor 8427 Total:	<u>19.00</u>
3158 29105	SPORTS DEN UNIFORMS	0082539	8/8/2017	8/8/2017	70243	229.82
					Vendor 3158 Total:	<u>229.82</u>
					Acct 01-5047-0445 Total:	<u>248.82</u>
01-5047-0576 5109 29070 29070 29070	Travel KOLA FALL CONFERENCE FALL CONFERENCE FALL CONFERENCE	VICKIE MCQUE CYNTHIA SELL APRIL SIMPSON	8/8/2017 8/8/2017 8/8/2017	8/8/2017 8/8/2017 8/8/2017		225.00 225.00 225.00
					Vendor 5109 Total:	<u>675.00</u>
					Acct 01-5047-0576 Total:	<u>675.00</u>
01-5057-0445 0023 29029	Dp/office Supplies ANDERSON OFFICE SUPPLY LETTER EXPANDABLE POCKETS	2382	8/8/2017	8/8/2017	70795	59.90
					Vendor 0023 Total:	<u>59.90</u>
					Acct 01-5057-0445 Total:	<u>59.90</u>
01-5080-0334 8559 29036	Building Maintenance C & C MECHANICAL LLC JULY MAINTENANCE	891342	8/8/2017	8/8/2017		250.00
					Vendor 8559 Total:	<u>250.00</u>
8531 29042	DC ELEVATOR ELEVATOR MAINTENANCE	244950	8/8/2017	8/8/2017		127.00
					Vendor 8531 Total:	<u>127.00</u>
8553 29069	KENTUCKY STATE TREASURER UNDERGROUND STORAGE-FUEL (201554	8/8/2017	8/8/2017		90.00

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Vendor 8553 Total:	<u>90.00</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
29089	LOCK, KEY TAGS, PURPLE POWEF	42624	8/8/2017	8/8/2017	70871	81.79
					Vendor 225 Total:	<u>81.79</u>
278	SOUTHERN STATES					
29104	FENCE BOARDS	92178	8/8/2017	8/8/2017	70645	79.50
					Vendor 278 Total:	<u>79.50</u>
					Acct 01-5080-0334 Total:	<u>628.29</u>
01-5080-0411	Custodial Supplies					
0338	DAL-R'S INC					
29041	CLERKS OFFICE DOLLIE SUPPLIES	254682	8/8/2017	8/8/2017	70907	57.98
29041	GARDEN HOSE	254399	8/8/2017	8/8/2017	70866	31.49
					Vendor 0338 Total:	<u>89.47</u>
0770	SOUTH CENTRAL KY JANITORIAL					
29102	CUSTODIAL SUPPLIES	00006552	8/8/2017	8/8/2017	70791	242.98
29102	CUSTODIAL SUPPLIES	00006535	8/8/2017	8/8/2017	70771	249.30
29102	CUSTODIAL SUPPLIES	00006647	8/8/2017	8/8/2017	70872	407.64
29102	CUSTODIAL SUPPLIES	00006620	8/8/2017	8/8/2017	70851	435.57
29102	CUSTODIAL SUPPLIES	00006646	8/8/2017	8/8/2017	70851	63.75
					Vendor 0770 Total:	<u>1,399.24</u>
					Acct 01-5080-0411 Total:	<u>1,488.71</u>
01-5080-0573	Telephone Expense					
7754	INTEGRITY IT					
29054	SERVER SUPPORT	31913	8/8/2017	8/8/2017		87.50
					Vendor 7754 Total:	<u>87.50</u>
8098	TELECOM AUDIT GROUP					
29111	PHONE AUDIT SERVICE	4401	8/8/2017	8/8/2017		733.53
					Vendor 8098 Total:	<u>733.53</u>
7463	TIME WARNER CABLE					
29117	CABLE INTERNET-COURTHOUSE	10303-925800301	8/8/2017	8/8/2017		69.98
					Vendor 7463 Total:	<u>69.98</u>
					Acct 01-5080-0573 Total:	<u>891.01</u>
01-5080-0582	Electric					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
8296	GARAGEFATHER STORAGE					
29048	JULY FOR UNITS 77 & 83A	1206-054	8/8/2017	8/8/2017		135.00
					Vendor 8296 Total:	<u>135.00</u>
					Acct 01-5080-0582 Total:	<u>135.00</u>
01-5081-0334	Judicial Center Bldg. Maint.					
8531	DC ELEVATOR					
29042	ELEVATOR MAINTENANCE	244949	8/8/2017	8/8/2017		490.54
					Vendor 8531 Total:	<u>490.54</u>
7196	LINDA BARNES CLEANING CO. LLC					
29074	JAINITORIAL SERVICE	JULY 2017	8/8/2017	8/8/2017		5,764.91
					Vendor 7196 Total:	<u>5,764.91</u>
					Acct 01-5081-0334 Total:	<u>6,255.45</u>
01-5175-0903	Public Advocacy					
7510	KENTUCKY STATE TREASURER					
29068	PULASKI COUNTY CENSUS CONTI	FY 2018	8/8/2017	8/8/2017		7,883.00
					Vendor 7510 Total:	<u>7,883.00</u>
					Acct 01-5175-0903 Total:	<u>7,883.00</u>
01-5205-0340	Truck Maintenance					
6123	O'REILLY AUTOMOTIVE STORES INC					
29086	AIR FILTER	1298-211853	8/8/2017	8/8/2017	70914	26.21
29086	WIPER FLUID	1298-211858	8/8/2017	8/8/2017	70915	2.79
					Vendor 6123 Total:	<u>29.00</u>
					Acct 01-5205-0340 Total:	<u>29.00</u>
01-5205-0399	Veterinary Services					
7241	PATRICIA PRATHER-STEPHENS DVM					
29088	ANIMAL MEDICAL CARE	JULY 2017	8/8/2017	8/8/2017		1,240.00
					Vendor 7241 Total:	<u>1,240.00</u>
					Acct 01-5205-0399 Total:	<u>1,240.00</u>
01-5205-0403	Animal Food/health Supp.					
7640	HENRY SCHEIN ANIMAL HEALTH					
29053	ANIMAL MEDS	LF25955	8/8/2017	8/8/2017	70896	9.50
29053	ANIMAL MEDS	LW28205	8/8/2017	8/8/2017	70754	379.90
29053	ANIMAL MEDS	LU15325	8/8/2017	8/8/2017	70896	19.10
29053	ANIMAL MEDS	LW30605	8/8/2017	8/8/2017	70754	423.38

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29053	ANIMAL MEDS	LW93709	8/8/2017	8/8/2017	70896	106.00
29053	ANIMAL MEDS	LY82098	8/8/2017	8/8/2017	70896	18.30
29053	ANIMAL MEDS	LY82099	8/8/2017	8/8/2017	70896	47.34
29053	ANIMAL MEDS	LY36761	8/8/2017	8/8/2017	70896	302.52
29053	ANIMAL MEDS	LY73528	8/8/2017	8/8/2017	70896	484.39
Vendor 7640 Total:						<u>1,790.43</u>
Acct 01-5205-0403 Total:						<u>1,790.43</u>
01-5205-0411	Custodial Supplies					
0770	SOUTH CENTRAL KY JANITORIAL					
29102	CUSTODIAL SUPPLIES	00006565	8/8/2017	8/8/2017	70891	32.98
29102	CUSTODIAL SUPPLIES	00006516	8/8/2017	8/8/2017	70891	228.99
29102	CUSTODIAL SUPPLIES	00006328	8/8/2017	8/8/2017	70891	26.99
29102	CUSTODIAL SUPPLIES	00006536	8/8/2017	8/8/2017	70891	39.75
29102	CUSTODIAL SUPPLIES	00006164	8/8/2017	8/8/2017	70891	58.96
Vendor 0770 Total:						<u>387.67</u>
Acct 01-5205-0411 Total:						<u>387.67</u>
01-5205-0429	Gasoline					
7257	ELLIE GRANT					
29045	GAS FOR VAN-MILEAGE TO MANI	01	8/8/2017	8/8/2017	70732	30.00
Vendor 7257 Total:						<u>30.00</u>
Acct 01-5205-0429 Total:						<u>30.00</u>
01-5205-0445	Office Supplies					
7620	CINTAS FIRST AID & SAFETY					
29039	MED CABINET RE-STOCK	5008313186	8/8/2017	8/8/2017	70772	83.57
Vendor 7620 Total:						<u>83.57</u>
188	M & W PRINTING CO					
29078	ANIMAL CONTROL LOG	7767	8/8/2017	8/8/2017	70718	97.05
Vendor 188 Total:						<u>97.05</u>
6691	OFFICE DEPOT					
29087	COMPUTER MONITOR	2084433971	8/8/2017	8/8/2017		129.99
Vendor 6691 Total:						<u>129.99</u>
8555	STATE CHEMICAL SOLUTIONS					
29107	FOAMER SYSTEM	900057720	8/8/2017	8/8/2017	70460	263.99

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 8555 Total:	<u>263.99</u>
					Acct 01-5205-0445 Total:	<u>574.60</u>
01-5205-0446	Operational Equipment					
209	NANCY SUPPLY					
29083	PEST CONTROL SUPPLIES	42757	8/8/2017	8/8/2017	70829	20.71
29083	CREDIT	42833	8/8/2017	8/8/2017	70829	-14.95
					Vendor 209 Total:	<u>5.76</u>
					Acct 01-5205-0446 Total:	<u>5.76</u>
01-5205-0567	Adoption refunds					
8554	STEVE MCDANIEL					
29109	REFUND ON DOG	6-7-17	8/8/2017	8/8/2017		60.00
					Vendor 8554 Total:	<u>60.00</u>
					Acct 01-5205-0567 Total:	<u>60.00</u>
01-5205-0582	Electric					
5696	SILENT GUARD					
29099	SECURITY MONITORING-ANMIAL	418402/8869	8/8/2017	8/8/2017		42.95
					Vendor 5696 Total:	<u>42.95</u>
					Acct 01-5205-0582 Total:	<u>42.95</u>
01-5212-0446	Uniforms/utilities/etc.					
7963	HEALTH & PROFESSIONAL SERVICES LLC					
29052	DRUG TEST	10438-STEVENS	8/8/2017	8/8/2017		45.00
29052	DRUG TEST	10438-FINCH	8/8/2017	8/8/2017		85.00
29052	DRUG TEST	10438-ANDERSO	8/8/2017	8/8/2017		25.00
29052	DRUG TEST	10438-HUDSON	8/8/2017	8/8/2017		25.00
					Vendor 7963 Total:	<u>180.00</u>
7487	MOBILE COMMUNICATIONS SERVICE					
29082	QUARTERLY TOWER RENT-SOLID	55446/80143	8/8/2017	8/8/2017		320.00
					Vendor 7487 Total:	<u>320.00</u>
0770	SOUTH CENTRAL KY JANITORIAL					
29102	CUSTODIAL SUPPLIES	00006327	8/8/2017	8/8/2017	70474-B	39.00
					Vendor 0770 Total:	<u>39.00</u>
					Acct 01-5212-0446 Total:	<u>539.00</u>
01-5235-0507	Soil Conservation Service					

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
262 29100	SOIL CONSERVATION DIST MONTHLY ALLOTMENT	AUGUST 2017	8/8/2017	8/8/2017		6,833.34
					Vendor 262 Total:	<u>6,833.34</u>
					Acct 01-5235-0507 Total:	<u>6,833.34</u>
01-5340-0507 7650 29091	Alzheimers Center PULASKI COUNTY ALZHEIMER'S CENTER MONTHLY ALLOTMENT	AUGUST 2017	8/8/2017	8/8/2017		6,666.67
					Vendor 7650 Total:	<u>6,666.67</u>
					Acct 01-5340-0507 Total:	<u>6,666.67</u>
01-5401-0364 0027 29032	White Lily Park/Operating Acco AREA PLUMBING & ELECTRIC SUPPLY PIPE	1182086	8/8/2017	8/8/2017	70854	94.42
					Vendor 0027 Total:	<u>94.42</u>
6108 29051 29051	HAMILTON MULCH & LANDSCAPING PRC WOVEN FABRIC/SOD STAPLES WOVEN FABRIC/SOD STAPLES	15342 15005	8/8/2017 8/8/2017	8/8/2017 8/8/2017	70949 70949	183.00 290.00
					Vendor 6108 Total:	<u>473.00</u>
					Acct 01-5401-0364 Total:	<u>567.42</u>
01-5401-0365 7984 29116	Park Security MICHAEL WALLACE PC PARK-SECURITY	0068	8/8/2017	8/8/2017		1,440.00
					Vendor 7984 Total:	<u>1,440.00</u>
					Acct 01-5401-0365 Total:	<u>1,440.00</u>
01-5401-0428 8148 29040 29040	Store merchandise COCA COLA BOTTLING CO STORE MERCHANDISE STORE MERCHANDISE	1696205051 1696205197	8/8/2017 8/8/2017	8/8/2017 8/8/2017	70729 70945	117.75 86.85
					Vendor 8148 Total:	<u>204.60</u>
3508 29043 29043	DYNAMIC SIGNS STORE MERCHANDISE STORE MERCHANDISE	9450 9476	8/8/2017 8/8/2017	8/8/2017 8/8/2017	70811 70770	417.00 1,145.00
					Vendor 3508 Total:	<u>1,562.00</u>
7236	H.T. HACKNEY CO.					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
29050	STORE MERCHANDISE	795236	8/8/2017	8/8/2017	70767	604.62
29050	STORE MERCHANDISE	794419	8/8/2017	8/8/2017	70730	118.61
29050	STORE MERCHANDISE	796170	8/8/2017	8/8/2017	70843	697.96
29050	CREDIT	495074	8/8/2017	8/8/2017	70843	-43.80
Vendor 7236 Total:						1,377.39
8155	LAKE CUMBERLAND LIVE BAIT					
29071	STORE MERCHANDISE	4016	8/8/2017	8/8/2017	70809	323.25
Vendor 8155 Total:						323.25
7693	PEPSI-COLA BOTTLING CO OF CORBIN IN					
29090	STORE MERCHANDISE	0009429336	8/8/2017	8/8/2017	70728	106.90
29090	SOFT DRINKS	0009442889	8/8/2017	8/8/2017	70662	104.40
29090	STORE MERCHANDISE	00009470134	8/8/2017	8/8/2017	70947	169.10
Vendor 7693 Total:						380.40
5062	SOMERSET ICE COMPANY INC					
29101	STORE MERCHANDISE	25072	8/8/2017	8/8/2017	70793	63.00
29101	ICE	24932	8/8/2017	8/8/2017	70661	194.20
29101	STORE MERCHANDISE	24735	8/8/2017	8/8/2017	70658	221.40
29101	STORE MERCHANDISE	24819	8/8/2017	8/8/2017	70727	166.20
29101	STORE MERCHANDISE	25223	8/8/2017	8/8/2017	70946	205.40
Vendor 5062 Total:						850.20
8535	SWANK MOTION PICTURES, INC					
29110	YEAR SITE LICENSE	1451874	8/8/2017	8/8/2017	70781	305.00
Vendor 8535 Total:						305.00
Acct 01-5401-0428 Total:						5,002.84
01-5401-0429	Gasoline					
8241	RUSSELL LOVELESS					
29097	GAS FOR LAWNMOWER-PC PARK	7-20-17	8/8/2017	8/8/2017		10.00
Vendor 8241 Total:						10.00
6454	SOUTHERN PETROLEUM					
29103	GAS/DIESEL	703149	8/8/2017	8/8/2017	70695	1,028.69
Vendor 6454 Total:						1,028.69
Acct 01-5401-0429 Total:						1,038.69
01-5401-0445	Office Supplies, Printing					
0023	ANDERSON OFFICE SUPPLY					

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29029	LEGAL MONTHLY FILE FOLDERS	2376	8/8/2017	8/8/2017	70743	167.70
					Vendor 0023 Total:	<u>167.70</u>
7620	CINTAS FIRST AID & SAFETY					
29039	MED CABINET RE-STOCK	50084295569	8/8/2017	8/8/2017	70873	124.22
					Vendor 7620 Total:	<u>124.22</u>
6691	OFFICE DEPOT					
29087	COMPUTER SUPPLIES	2085487149	8/8/2017	8/8/2017		159.24
					Vendor 6691 Total:	<u>159.24</u>
					Acct 01-5401-0445 Total:	<u>451.16</u>
01-5401-0446	Park Maintenance Supplies					
0346	ADKINS SEPTIC TANK					
29028	PUMP TANKS @ PARK	10264	8/8/2017	8/8/2017	70710	300.00
					Vendor 0346 Total:	<u>300.00</u>
0338	DAL-R'S INC					
29041	PLASTIC SAFTEY FENCE	253670	8/8/2017	8/8/2017	70775	192.39
29041	REBAR TAPS	253780	8/8/2017	8/8/2017	70790	72.21
29041	ORANGE BARRIER FENCE/STAKE	235703	8/8/2017	8/8/2017	70775	92.94
					Vendor 0338 Total:	<u>357.54</u>
8502	EAGLE TRAILER RENTAL					
29044	CONTAINER LEASE-PC PARK	10956	8/8/2017	8/8/2017		127.20
					Vendor 8502 Total:	<u>127.20</u>
8043	FAMILY LAUNDRY LLC					
29047	LAUNDRY-PC PARK CABINS	7-16-17	8/8/2017	8/8/2017		88.00
29047	LAUNDRY-PC PARK CABINS	7-6-17	8/8/2017	8/8/2017		118.00
					Vendor 8043 Total:	<u>206.00</u>
650H	K & T SAW SHOP					
29059	CHAIN SAW	192101	8/8/2017	8/8/2017	70624	389.95
29059	LAWN MOWER REPAIR	194302	8/8/2017	8/8/2017	70837	157.69
29059	WEEDEATER PARTS	194330	8/8/2017	8/8/2017	70838	28.08
29059	LAWN MOWER REPAIR	194305	8/8/2017	8/8/2017	70837	55.39
					Vendor 650H Total:	<u>631.11</u>
4533	LUMBER KING INC WC - SOMERSET					
29077	SHELTER/BATHHOUSE REPAIR SU	40300462	8/8/2017	8/8/2017	70763	291.34

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29077	LUMBER	40300342	8/8/2017	8/8/2017	70735	163.24
29077	LUMBER	40300299	8/8/2017	8/8/2017	70716	45.33
29077	LUMBER	40300482	8/8/2017	8/8/2017	70773	95.28
					Vendor 4533 Total:	<u>595.19</u>
209	NANCY SUPPLY					
29083	PARK MAINT SUPPLIES	44926	8/8/2017	8/8/2017	70801	3,712.94
29083	SHELTER 5-RENOVATION SUPPLI	42781	8/8/2017	8/8/2017	70936	505.85
29083	MISC PARK MAINT SUPPLIES	44907	8/8/2017	8/8/2017	70937	824.91
					Vendor 209 Total:	<u>5,043.70</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
29089	TENT STAKES	42529	8/8/2017	8/8/2017	70780	41.65
					Vendor 225 Total:	<u>41.65</u>
7032	RONEY'S PLUMBING INC					
29095	SERVICE TO ROD DRAIN FROM T/	19673	8/8/2017	8/8/2017	70714	311.25
29095	SERVICE TO CAP OFF WASHER DF	19672	8/8/2017	8/8/2017	70715	178.75
29095	SERVICE TO REPAIR WATER LEAF	19794	8/8/2017	8/8/2017	70890	408.25
					Vendor 7032 Total:	<u>898.25</u>
0717	SHERWIN-WILLIAMS					
29098	PAINT/PAINT SUPPLIES	9532-7	8/8/2017	8/8/2017	70762	532.05
29098	PAINT/PAINT SUPPLIES	9479-1	8/8/2017	8/8/2017	70762	664.11
					Vendor 0717 Total:	<u>1,196.16</u>
3158	SPORTS DEN					
29105	VOLLEYBALL NETS	0082653	8/8/2017	8/8/2017	70889	90.00
					Vendor 3158 Total:	<u>90.00</u>
7964	STAINLESS SOFTWARE INC					
29106	CAMPGROUND MANAGEMENT	1413	8/8/2017	8/8/2017		1,444.00
					Vendor 7964 Total:	<u>1,444.00</u>
4555	WHEELDONS APPLIANCE INC					
29114	PROGRAMMED COIN OPERATED V	113136	8/8/2017	8/8/2017	70776	95.00
29114	LOCKS FOR WASHER/DRYER	113083	8/8/2017	8/8/2017	70796	196.00
					Vendor 4555 Total:	<u>291.00</u>
					Acct 01-5401-0446 Total:	<u>11,221.80</u>
01-5401-0567	Camping Deposit Refunds					

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8544 29030	ANDREW SPAW CAMPSITE REFUND	7-18-17	8/8/2017	8/8/2017		64.00
					Vendor 8544 Total:	<u>64.00</u>
8538 29034	BRANDON DOUGLAS CAMPSITE REFUND	7-8-17	8/8/2017	8/8/2017		36.00
					Vendor 8538 Total:	<u>36.00</u>
8546 29035	BRIAN ABBOTT CAMPSITE REFUND	7-18-17	8/8/2017	8/8/2017		64.00
					Vendor 8546 Total:	<u>64.00</u>
8548 29038	CHASITY DUNN CAMPSITE REFUND	7-20-17	8/8/2017	8/8/2017		25.00
					Vendor 8548 Total:	<u>25.00</u>
8488 29055	JAMES WESLEY CAMPSITE REFUND	7-15-17	8/8/2017	8/8/2017		40.00
					Vendor 8488 Total:	<u>40.00</u>
8547 29056	JENNIFER BLOOM CAMPSITE REFUND	7-22-17	8/8/2017	8/8/2017		50.00
					Vendor 8547 Total:	<u>50.00</u>
8539 29057	JEREMY RICE CAMPSITE REFUND	7-4-17	8/8/2017	8/8/2017		25.00
					Vendor 8539 Total:	<u>25.00</u>
8541 29058	JONI MARCUM CAMPSITE REFUND	7-5-17	8/8/2017	8/8/2017		65.00
					Vendor 8541 Total:	<u>65.00</u>
8540 29063	KAITLIN TERRY CAMPSITE REFUND	7-15-17	8/8/2017	8/8/2017		19.00
					Vendor 8540 Total:	<u>19.00</u>
8537 29065	KENDRA PATTON CAMPSITE REFUND	7-9-17	8/8/2017	8/8/2017		64.00
					Vendor 8537 Total:	<u>64.00</u>
8542	LEZLIE THOMAS					

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29073	CAMPSITE REFUND	7-5-17	8/8/2017	8/8/2017		124.00
					Vendor 8542 Total:	<u>124.00</u>
8545 29080	MARK BENNETT CAMPSITE REFUND	7-18-17	8/8/2017	8/8/2017		50.00
					Vendor 8545 Total:	<u>50.00</u>
8543 29081	MICHAEL WHITE CAMPSITE REFUND	7-17-17	8/8/2017	8/8/2017		25.00
					Vendor 8543 Total:	<u>25.00</u>
8536 29094	REGINA PHILLIPS CAMPSITE REFUND	7-7-17	8/8/2017	8/8/2017		151.82
					Vendor 8536 Total:	<u>151.82</u>
8550 29112	TONI WELLS CAMPSITE REFUND	7-22-17	8/8/2017	8/8/2017		87.99
					Vendor 8550 Total:	<u>87.99</u>
8549 29113	WALT HUEGLE CAMPSITE REFUND	7-21-17	8/8/2017	8/8/2017		25.00
					Vendor 8549 Total:	<u>25.00</u>
					Acct 01-5401-0567 Total:	<u>915.81</u>
01-5401-0739 6720 29033	Equipment & Construction BILL DAVIS BACKHOE & DOZER WORK PC PARK-HAULED DIRT TO AREN.	10902	8/8/2017	8/8/2017	10902	5,840.00
					Vendor 6720 Total:	<u>5,840.00</u>
8190 29085 29085 29085	NORFLEET CONSTRUCTION PC PARK- CLEANED & PAINTED B PC PARK- CLEANED & PAINTED S PC PARK- CLEANED & PAINTED S	431553 431555 431556	8/8/2017 8/8/2017 8/8/2017	8/8/2017 8/8/2017 8/8/2017		4,752.00 1,975.00 1,800.00
					Vendor 8190 Total:	<u>8,527.00</u>
8131 29096	RONNIE INABNITT ELECTRICAL EXPANSIONS-PC PAI		8/8/2017	8/8/2017		670.00
					Vendor 8131 Total:	<u>670.00</u>
5696 29099	SILENT GUARD SECURITY GATE SYSTEM-PC PAR	419129/11899	8/8/2017	8/8/2017		6,759.92

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 5696 Total:	6,759.92
					Acct 01-5401-0739 Total:	21,796.92
01-5425-0467 8534 29061	Rattlesnake/Fireworks KABOOM FIREWORKS FIREWORKS FOR THUNDER IN TH	1515	8/8/2017	8/8/2017	70356	4,500.00
					Vendor 8534 Total:	4,500.00
					Acct 01-5425-0467 Total:	4,500.00
01-7600-0602 8398 29037	Principle-Ambulances CHASE AMBULANCE-PRINCIPLE	451974845001-P	8/8/2017	8/8/2017		121,591.00
					Vendor 8398 Total:	121,591.00
					Acct 01-7600-0602 Total:	121,591.00
01-7600-0606 8398 29037	Interest Ambulances CHASE AMBULANCE-INTEREST	451974845001-I	8/8/2017	8/8/2017		13,253.40
					Vendor 8398 Total:	13,253.40
					Acct 01-7600-0606 Total:	13,253.40
01-8001-0742 8349 29046	Energy Project ENTERPRISE FM TRUST VEHICLE TELEMATICS	FBN3275170	8/8/2017	8/8/2017		20,100.79
					Vendor 8349 Total:	20,100.79
					Acct 01-8001-0742 Total:	20,100.79
01-9100-0363 6487 29064 29064 29064 29064	Psychiatric Evaluation KELLY BARNES PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION PSYCHOLOGICAL EVALUATION	CLARENCE RU PAULETTE SYR VELDA ROBER ZELMA A BROV	8/8/2017 8/8/2017 8/8/2017 8/8/2017	8/8/2017 8/8/2017 8/8/2017 8/8/2017		300.00 300.00 300.00 300.00
					Vendor 6487 Total:	1,200.00
4197 29084 29084 29084	NANCY THAYER SOCIAL EVALUATION SOCIAL EVALUATION SOCIAL EVALUATION	CLARENCE RU PAULETTE SYR VELDA ROBER	8/8/2017 8/8/2017 8/8/2017	8/8/2017 8/8/2017 8/8/2017		300.00 300.00 300.00

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 4197 Total:	<u>900.00</u>
3933	WILLIAM M THOMPSON					
29115	ATTORNEY FEES	DAVID L HATT	8/8/2017	8/8/2017		382.90
					Vendor 3933 Total:	<u>382.90</u>
					Acct 01-9100-0363 Total:	<u>2,482.90</u>
01-9100-0551	Memberships					
0753	K.A.C.T.F.O					
29060	KACTFO ASSOCIATION DUES	JOAN ISAACS	8/8/2017	8/8/2017		50.00
					Vendor 0753 Total:	<u>50.00</u>
6987	KACO					
29062	COUNTY MEMBERSHIP DUES	2144 FY 17-18	8/8/2017	8/8/2017		1,700.00
					Vendor 6987 Total:	<u>1,700.00</u>
					Acct 01-9100-0551 Total:	<u>1,750.00</u>
					Fund 01 Total:	<u>378,163.94</u>
02	Road Fund					
02-6103-0441	Equipment					
7487	MOBILE COMMUNICATIONS SERVICE					
25296	QUARTLERY RADIO TOWER REN]	55445/80142	8/8/2017	8/8/2017		430.00
					Vendor 7487 Total:	<u>430.00</u>
5696	SILENT GUARD					
25302	SECURITY MONITORING	4147643/10288	8/8/2017	8/8/2017		94.35
					Vendor 5696 Total:	<u>94.35</u>
					Acct 02-6103-0441 Total:	<u>524.35</u>
02-6103-0445	Office Supplies					
0023	ANDERSON OFFICE SUPPLY					
25272	COPIER LEASE	2350	8/8/2017	8/8/2017		194.44
					Vendor 0023 Total:	<u>194.44</u>
7620	CINTAS FIRST AID & SAFETY					
25278	MEDICINE CABINET RE-STOCK	5008429542	8/8/2017	8/8/2017	70848	156.83
					Vendor 7620 Total:	<u>156.83</u>
3946	MODERN DISTRIBUTORS					
25297	COFFEE	0170127079	8/8/2017	8/8/2017	70741	143.91

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	<u>143.91</u>
6691	OFFICE DEPOT					
25299	VARIOUS OFFICE SUPPLY	2089141053	8/8/2017	8/8/2017		115.78
					Vendor 6691 Total:	<u>115.78</u>
0770	SOUTH CENTRAL KY JANITORIAL					
25306	2 PLY TISSUE	00006596	8/8/2017	8/8/2017	70826	126.00
					Vendor 0770 Total:	<u>126.00</u>
					Acct 02-6103-0445 Total:	<u>736.96</u>
02-6103-0481	Uniforms					
0338	DAL-R'S INC					
25281	5 YELLOW HARD HATS	253313	8/8/2017	8/8/2017	70701	59.95
25281	GLOVES	254866	8/8/2017	8/8/2017	70941	36.18
					Vendor 0338 Total:	<u>96.13</u>
4052	GLEN WILES					
25285	UNIFORM-BOOTS	7-22-17	8/8/2017	8/8/2017		151.57
					Vendor 4052 Total:	<u>151.57</u>
					Acct 02-6103-0481 Total:	<u>247.70</u>
02-6103-0599	Miscellaneous					
7419	MAURICE MOORE					
25294	DEBRIS FROM PITMAN CREEK	192185	8/8/2017	8/8/2017		300.00
					Vendor 7419 Total:	<u>300.00</u>
					Acct 02-6103-0599 Total:	<u>300.00</u>
02-6103-0703	Building					
0338	DAL-R'S INC					
25281	DRYWALL SCREWS, PHIL BIT	252988	8/8/2017	8/8/2017	70651	31.83
					Vendor 0338 Total:	<u>31.83</u>
4555	WHEELDONS APPLIANCE INC					
25314	ICE MACHINE REPAIR	113194	8/8/2017	8/8/2017	70901	134.41
					Vendor 4555 Total:	<u>134.41</u>
					Acct 02-6103-0703 Total:	<u>166.24</u>
02-6105-0311	Road Reconstruction/conc.					

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8326 25277	CENTRAL SEAL COMPANY KENO RD-PAVE STRIPE PERM PAI	100-059.1	8/8/2017	8/8/2017	70935	5,538.52
					Vendor 8326 Total:	<u>5,538.52</u>
7582 25279	CONSOLIDATED PIPE & SUPPLY CO INC SLOTTED PIPE, SNAP COUPLER	2272162-000-000	8/8/2017	8/8/2017	70604	132.50
					Vendor 7582 Total:	<u>132.50</u>
6830 25283 25283	EFI OLD PUMPHOUSE RD GUARD RAI STOCK-GUARDRAIL, TIE BOLTS &	003628 0003629	8/8/2017 8/8/2017	8/8/2017 8/8/2017	70693 70694	1,134.00 1,951.00
					Vendor 6830 Total:	<u>3,085.00</u>
289 25289 25289	J.C. TUCKER CONCRETE SLOANS VALLEY CEMETARY DRC NEW HAVEN BRIDGE-LABOR ON I	149002 149004	8/8/2017 8/8/2017	8/8/2017 8/8/2017	70742 70676	4,135.00 19,750.00
					Vendor 289 Total:	<u>23,885.00</u>
8011 25292	L & J PROFESSIONAL FENCING LLC 90 DEGREE HINGES, COMBO RAIL	160	8/8/2017	8/8/2017	70163	82.72
					Vendor 8011 Total:	<u>82.72</u>
7464 25295 25295	MAW DEVELOPMENT NEW HAVEN-CUT ROAD & WIDEN BARNESBURG RD-WORKED ON SI	10901 10900	8/8/2017 8/8/2017	8/8/2017 8/8/2017	10901 10900	7,040.00 12,200.00
					Vendor 7464 Total:	<u>19,240.00</u>
209 25298	NANCY SUPPLY SMITH VAUGHT RD-40 BAGS CON	42837	8/8/2017	8/8/2017	70939	190.00
					Vendor 209 Total:	<u>190.00</u>
7337 25300	RENTAL PRO SKID LOADER/HARLEY RAKE REN	68381-2	8/8/2017	8/8/2017	70195	551.10
					Vendor 7337 Total:	<u>551.10</u>
278 25308	SOUTHERN STATES HERIZON HILL-GRASS SEED	00636	8/8/2017	8/8/2017	70833	64.99
					Vendor 278 Total:	<u>64.99</u>
					Acct 02-6105-0311 Total:	<u>52,769.83</u>
02-6105-0373	Coldmix/patching					

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7698 25290	JAMES JONES EXCAVATING COLD MIX/PUGMILL CHARGES	PC71917	8/8/2017	8/8/2017	70934	48,926.85
					Vendor 7698 Total:	<u>48,926.85</u>
8511 25310	UNIQUE PAVING MATERIALS TAC OIL	265852	8/8/2017	8/8/2017	70707	1,075.62
					Vendor 8511 Total:	<u>1,075.62</u>
					Acct 02-6105-0373 Total:	<u>50,002.47</u>
02-6105-0427 4236	Truck Parts/garage Supply ALL SEASON LAWN EQUIPMENT					
25271	SHOP SUPPLIES	38874	8/8/2017	8/8/2017	70745	22.00
25271	SHOE, SHOP SUPPLIES	38873	8/8/2017	8/8/2017	70746	47.90
					Vendor 4236 Total:	<u>69.90</u>
5636 25274	BLUEGRASS INTERNATIONAL TRUCKS & TRUCK 102-GLASSY ASSEMBLY, S	X200039186:01	8/8/2017	8/8/2017	70653	83.73
25274	TRUCK 127-ELBOW	X200039166:01	8/8/2017	8/8/2017	70652	240.08
25274	CREDIT	024912	8/8/2017	8/8/2017	70652	-185.24
25274	TRUCK #127-A-THERMOSTAT	X200039446:01	8/8/2017	8/8/2017	70882	49.90
25274	BUCKET TRUCK-HIGH PRESSURE	X200039347:01	8/8/2017	8/8/2017	70805	63.24
					Vendor 5636 Total:	<u>251.71</u>
3047 25275	BOSWELL CONTRACTING INC REBAR	0048794-IN	8/8/2017	8/8/2017	70516	1,001.46
					Vendor 3047 Total:	<u>1,001.46</u>
6833 25276	CARQUEST OF SOMERSET BUCKET TRUCK-FLASHER	179040	8/8/2017	8/8/2017	70839	24.68
					Vendor 6833 Total:	<u>24.68</u>
0614 25280	CUMBERLAND OIL CO INC D.E.F.	150862	8/8/2017	8/8/2017	70688	270.00
					Vendor 0614 Total:	<u>270.00</u>
0338 25281	DAL-R'S INC SOCKET HEAD, KNEE PADS, MAR	252987	8/8/2017	8/8/2017	70650	157.94
25281	WATER	253349	8/8/2017	8/8/2017	70711	80.82
25281	HYD FITTING, 2 WIRE HYD HOSE	253165	8/8/2017	8/8/2017	70696	29.74
25281	1 GALLON PUMP SPRAYER	254838	8/8/2017	8/8/2017	70933	32.49
25281	GRADER #204-HYD HOSE, HYD FI	254757	8/8/2017	8/8/2017	70917	25.86

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25281	TOOL TRUCK-SOCKET, COLD CH	254759	8/8/2017	8/8/2017	70916	15.96
25281	TRACTOR #306-HYD HOSE, HYD F	254517	8/8/2017	8/8/2017	70880	57.26
25281	SIPHON SPRAY BLO GUN KIT	254099	8/8/2017	8/8/2017	70831	17.49
25281	FUEL TRUCK-LONG NOSE, AUTOM	254063	8/8/2017	8/8/2017	70825	78.78
25281	HYD PARTS FOR TRACTOR 306	253966	8/8/2017	8/8/2017	70740	176.04
25281	GRADER #204-SOCKET, HEX HEAT	253965	8/8/2017	8/8/2017	70806	2.36
25281	CREDIT	254087	8/8/2017	8/8/2017	70825	-13.79
Vendor 0338 Total:						660.95
0087	EASTERN WELDING SUPPLY CO					
25282	CYLINDER RENTAL	3291	8/8/2017	8/8/2017		25.00
25282	OXYGEN TANK & SUPPLIES	1660707	8/8/2017	8/8/2017		102.20
25282	OXYGEN TANK & SUPPLIES	166223	8/8/2017	8/8/2017		723.85
Vendor 0087 Total:						851.05
3198	GERALD'S AUTO PARTS					
25284	BACKHOE 310-HYDRAULIC HOSE,	5764-236553	8/8/2017	8/8/2017	70768	154.28
25284	GRADER #204-A/C HOSE	5764-236694	8/8/2017	8/8/2017	70804	107.75
Vendor 3198 Total:						262.03
7155	HOLSTON GASES-SOMERSET					
25287	PROPANE	526029/28581	8/8/2017	8/8/2017		61.99
25287	PROPANE	515541/28581	8/8/2017	8/8/2017		45.00
Vendor 7155 Total:						106.99
8103	INTERSTATE CONSTRUCTION PRODUCTS					
25288	GARAGE STOCK	45809	8/8/2017	8/8/2017	70813	5,550.00
Vendor 8103 Total:						5,550.00
3863	JONES BROTHERS IMPLEMENTS CO					
25291	MOWER BLADES & BOLTS	7.19.17	8/8/2017	8/8/2017	70879	323.00
Vendor 3863 Total:						323.00
7452	LIMESTONE FARM LAWN & WORKSITE					
25293	MOWER 302-ASSEMBLY COUPLER	426968	8/8/2017	8/8/2017	70705	1,415.33
25293	MOWER 307-SHAFT & SPLINED CC	425800	8/8/2017	8/8/2017	70704	864.14
25293	MOWER 301-SEAL KIT POLY LOGI	426967	8/8/2017	8/8/2017	70703	520.62
Vendor 7452 Total:						2,800.09
0132	SAFETY KLEEN CORP					
25301	PARTS WASHER	74013735	8/8/2017	8/8/2017		277.20

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0132 Total:	<u>277.20</u>
8179	SNAP ON INDUSTRIAL					
25303	IMPACT 3/8, 7.2 VOLT LIGHT, LITH	ARV/33217318	8/8/2017	8/8/2017	69713	561.86
					Vendor 8179 Total:	<u>561.86</u>
0410	SOMERSET AUTOMOTIVE INC.					
25304	WRENCHES	714090	8/8/2017	8/8/2017	70846	45.00
25304	VARIOUS FILTERS	714206	8/8/2017	8/8/2017	70923	244.12
25304	GREASE GUN, GREASE HOSE	028033	8/8/2017	8/8/2017	70819	25.04
					Vendor 0410 Total:	<u>314.16</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
25312	MUD FLAPS	47158	8/8/2017	8/8/2017	70748	152.00
					Vendor 299 Total:	<u>152.00</u>
0678	WHAYNE SUPPLY CO					
25313	CREDIT	SVCN0014903	8/8/2017	8/8/2017	70747	-5.00
25313	TRACTOR 307 SWITCH	INV00532597	8/8/2017	8/8/2017	70747	39.20
					Vendor 0678 Total:	<u>34.20</u>
0398	WILSON EQUIPMENT COMPANY LLC					
25315	BUCKET TEETH	P56705	8/8/2017	8/8/2017	70448	62.16
25315	VARIOUS BUCKET TEETH & PINS/	P56706	8/8/2017	8/8/2017	70469	556.30
25315	BACKHOE #304 KIT & FUEL FILTE	P56873	8/8/2017	8/8/2017	70883	109.20
					Vendor 0398 Total:	<u>727.66</u>
7019	WINZER CORPORATION					
25316	ELECTRICAL SHOP SUPPLIES	5900082	8/8/2017	8/8/2017	70702	356.60
					Vendor 7019 Total:	<u>356.60</u>
85	WORLDWIDE EQUIPMENT INC					
25317	BULLET & ID LAMP	031112084	8/8/2017	8/8/2017	70850	195.78
25317	BULLET ID LAMP	031112085	8/8/2017	8/8/2017	70878	293.67
					Vendor 85 Total:	<u>489.45</u>
					Acct 02-6105-0427 Total:	<u>15,084.99</u>
02-6105-0429	Gas & Oil					
0614	CUMBERLAND OIL CO INC					
25280	SPIRAX S4T HYDRO OIL	150792	8/8/2017	8/8/2017	70738	550.00
25280	ROTELLA, BRAKE FLUID, STARTE	151111	8/8/2017	8/8/2017	70898	560.82

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
Vendor 0614 Total:						1,110.82
6454	SOUTHERN PETROLEUM					
25307	3000 GALLONS DIESEL	703466	8/8/2017	8/8/2017	70739	5,414.82
25307	2900 GALLONS DIESEL	704418	8/8/2017	8/8/2017	70877	5,569.86
Vendor 6454 Total:						10,984.68
Acct 02-6105-0429 Total:						12,095.50
02-6105-0447	Paving/chip-seal					
0004	HINKLE CONTRACTING COMPANY, LLC					
25286	JUDGE-WOODSTOCK LODGE	255736	8/8/2017	8/8/2017	10898	45,135.72
25286	3RD DIST-OLD PUMPHOUSE	255741-3	8/8/2017	8/8/2017	10888	14,062.36
25286	JUDGE-GOLDENBURG LN	255740	8/8/2017	8/8/2017	10879	26,458.13
25286	4TH DIST-COAL PIT	255739	8/8/2017	8/8/2017	10880	48,878.86
25286	JUDGE-OLD PUMPHOUSE RD	255741-J	8/8/2017	8/8/2017	10897	26,855.71
25286	4TH DIST-WHITSON RD	255737	8/8/2017	8/8/2017	10881	12,371.10
25286	4TH DIST-ACORN ANO	255738	8/8/2017	8/8/2017	10882	52,099.05
Vendor 0004 Total:						225,860.93
4301	TAYLOR MAINTENANCE INC					
25309	1ST DIST-HISLOPE LOOP-REPAIR	8979	8/8/2017	8/8/2017	10883	950.00
25309	1ST DIST-WATER CLIFF DR-DIG O	8984	8/8/2017	8/8/2017	10884	1,750.00
25309	1ST DIST-FERRY RD-WIDEN ENTR	8978	8/8/2017	8/8/2017	10885	1,000.00
Vendor 4301 Total:						3,700.00
Acct 02-6105-0447 Total:						229,560.93
02-6105-0457	Pipe & Tile					
8103	INTERSTATE CONSTRUCTION PRODUCTS					
25288	2ND DIST-FLOYD SWITCH, FREED	45786	8/8/2017	8/8/2017	70639	685.00
25288	3RD DIST-SURBER RD, MAYFIELD	45785	8/8/2017	8/8/2017	70640	546.25
25288	4TH DIST-SANDY GAP, CLAY HILL	45784	8/8/2017	8/8/2017	70641	726.05
25288	5TH DIST-DOODLETOWN	45782	8/8/2017	8/8/2017	70642	1,083.45
25288	JUDGE-HINKLE RD	45781	8/8/2017	8/8/2017	70643	302.25
25288	5TH DIST-COMMER RD	45780	8/8/2017	8/8/2017	70560	1,220.10
25288	3RD DIST-VALLEY OAK WELBORI	45755	8/8/2017	8/8/2017	70502	1,240.00
25288	2ND DIST-BULLDOG ST, LISA BEL	45756	8/8/2017	8/8/2017	70501	4,816.00
25288	3RD DIST-VALLEY OAK WELBORI	45695	8/8/2017	8/8/2017	70502	356.00
25288	2ND DIST-BULLDOG ST, LISA BEL	45694	8/8/2017	8/8/2017	70501	1,665.00
25288	2ND DIST-FLOYD SWITCH, FREED	45867	8/8/2017	8/8/2017	70639-A	3,822.00
25288	GARAGE STOCK	45851	8/8/2017	8/8/2017	70813-A	3,661.00
Vendor 8103 Total:						20,123.10

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
						Acct 02-6105-0457 Total: <u>20,123.10</u>
02-6105-0479	Tires					
7764	BINGHAM TIRE OF SOMERSET					
25273	ROAD SERVICE, TUBE, SHOP SUPE	027936	8/8/2017	8/8/2017	70779	107.20
25273	CASE BACKHOE-FLAT REPAIR	028270	8/8/2017	8/8/2017	70918	85.25
25273	MOWER 302-FLAT REPAIR	028084	8/8/2017	8/8/2017	70847	113.38
25273	FLAT REPAIR	028033	8/8/2017	8/8/2017	70802	43.55
25273	FLAT REPAIR	027968	8/8/2017	8/8/2017	70803	77.25
						Vendor 7764 Total: <u>426.63</u>
						Acct 02-6105-0479 Total: <u>426.63</u>
02-7700-0602	Principle/KACO Leases					
5890	US BANK					
25311	TRUCKS PURCHASE #26BP2013-PR	TRUCK PYMT #	8/8/2017	8/8/2017		12,916.67
						Vendor 5890 Total: <u>12,916.67</u>
						Acct 02-7700-0602 Total: <u>12,916.67</u>
02-7700-0606	Interest- KACO leases					
5890	US BANK					
25311	TRUCKS PURCHASE #26BP2013-IN	TRUCK PYMT #	8/8/2017	8/8/2017		419.79
						Vendor 5890 Total: <u>419.79</u>
						Acct 02-7700-0606 Total: <u>419.79</u>
02-8099-0431	Bridge Projects					
0285	SOMERSET STEEL					
25305	GOOCHTOWN BRIDGE-REBAR	56819	8/8/2017	8/8/2017	70849	7,038.00
						Vendor 0285 Total: <u>7,038.00</u>
0678	WHAYNE SUPPLY CO					
25313	HYDRAULIC HAMMER RENTAL/L.	INV00534538	8/8/2017	8/8/2017	70700	6,305.00
25313	HYDRAULIC HAMMER RENTAL/L.	INV00532580	8/8/2017	8/8/2017	70700	5,140.88
25313	CREDIT	CM000071684	8/8/2017	8/8/2017	70700	-40.66
25313	CREDIT	SVCN0029791	8/8/2017	8/8/2017	70700	-1,944.00
						Vendor 0678 Total: <u>9,461.22</u>
						Acct 02-8099-0431 Total: <u>16,499.22</u>
						Fund 02 Total: <u>411,874.38</u>
03	Jail Fund					
03-5101-0334	Building Repair					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
0027 12275	AREA PLUMBING & ELECTRIC SUPPLY PLUMBING & ELECTRICAL PARTS	1181890	8/8/2017	8/8/2017	70828	326.25
					Vendor 0027 Total:	<u>326.25</u>
					Acct 03-5101-0334 Total:	<u>326.25</u>
03-5101-0336 3471 12274	Equipment Repair AIR-FLO PRODUCTS AIR CONDITIONING PARTS	489021	8/8/2017	8/8/2017	70884	672.70
					Vendor 3471 Total:	<u>672.70</u>
					Acct 03-5101-0336 Total:	<u>672.70</u>
03-5101-0343 8127 12278 12278 12278	Contract Medical Service CORHEALTH SOLUTIONS INMATE MEDICAL CARE INMATE MEDICAL CARE INMATE MEDICAL CARE	1011 1010 1012	8/8/2017 8/8/2017 8/8/2017	8/8/2017 8/8/2017 8/8/2017		32,564.57 39,339.62 7,503.55
					Vendor 8127 Total:	<u>79,407.74</u>
					Acct 03-5101-0343 Total:	<u>79,407.74</u>
03-5101-0382 8292 12293	Drug Testing PREMIER INTEGRITY SOLUTIONS DRUG TEST CUPS-INMATES	207129	8/8/2017	8/8/2017	70726	625.00
					Vendor 8292 Total:	<u>625.00</u>
					Acct 03-5101-0382 Total:	<u>625.00</u>
03-5101-0398 7963 12283	Employment Physical/Drug Test HEALTH & PROFESSIONAL SERVICES LLC EMPLOYEE DRUG TESTING/PHYSI	10437	8/8/2017	8/8/2017	70725	425.00
					Vendor 7963 Total:	<u>425.00</u>
					Acct 03-5101-0398 Total:	<u>425.00</u>
03-5101-0411 5147 12279	Cleaning Supplies CROWN MARKETING INC CROWN CLEANER	00057604	8/8/2017	8/8/2017	70724	390.00
					Vendor 5147 Total:	<u>390.00</u>
7939 12285	JEANNIE COTTLE CLEANING SUPPLIES	7-17-17	8/8/2017	8/8/2017		23.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7939 Total:	<u>23.50</u>
0770	SOUTH CENTRAL KY JANITORIAL					
12294	TOILET PAPER	00006487	8/8/2017	8/8/2017	70758	164.80
12294	PAPER TOWELS	00006621	8/8/2017	8/8/2017	70885	53.97
12294	TOILET PAPER/TRASH BAGS	00006567	8/8/2017	8/8/2017	70822	363.60
12294	CASTERS FOR MOP BUCKETS	00006648	8/8/2017	8/8/2017	7930	140.00
					Vendor 0770 Total:	<u>722.37</u>
					Acct 03-5101-0411 Total:	<u>1,135.87</u>
03-5101-0425	Food					
7939	JEANNIE COTTLE					
12285	BOTTLED WATER	7-12-17	8/8/2017	8/8/2017		39.80
12285	BOTTLED WATER	7-24-17	8/8/2017	8/8/2017		39.80
					Vendor 7939 Total:	<u>79.60</u>
7864	KELLWELL FOODS LLC					
12286	FOOD SUPPLY	72422	8/8/2017	8/8/2017		8,638.31
12286	FOOD SUPPLY	72421	8/8/2017	8/8/2017		31.74
12286	FOOD SUPPLY	72459	8/8/2017	8/8/2017		8,676.72
12286	FOOD SUPPLY	72506	8/8/2017	8/8/2017		9,076.91
12286	FOOD SUPPLY	72507	8/8/2017	8/8/2017		148.12
12286	FOOD SUPPLY	72519	8/8/2017	8/8/2017		9,117.80
12286	FOOD SUPPLY	72520	8/8/2017	8/8/2017		148.12
					Vendor 7864 Total:	<u>35,837.72</u>
					Acct 03-5101-0425 Total:	<u>35,917.32</u>
03-5101-0445	Office Supplies					
2033	BOB BARKER CO					
12276	EXAM GLOVES	WEB000491231	8/8/2017	8/8/2017	70900	99.00
					Vendor 2033 Total:	<u>99.00</u>
7296	DASH MEDICAL GLOVES INC					
12280	EXAM GLOVES	INV1063625	8/8/2017	8/8/2017	70870	317.30
					Vendor 7296 Total:	<u>317.30</u>
7973	KELSAN, INC					
12287	TOILET PAPER	2850635-00	8/8/2017	8/8/2017	70709	81.85
					Vendor 7973 Total:	<u>81.85</u>
3946	MODERN DISTRIBUTORS					
12290	COFFEE	0170128159	8/8/2017	8/8/2017	70893	80.85

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 3946 Total:	80.85
					Acct 03-5101-0445 Total:	579.00
03-5101-0453	Inmate Mandated Expense					
8441	PRECISION DYNAMICS CORPORATION					
12292	ID WRISTBANDS	3849438	8/8/2017	8/8/2017	70841	196.68
12292	ID WRISTBANDS	3848153	8/8/2017	8/8/2017	70842	204.86
					Vendor 8441 Total:	401.54
					Acct 03-5101-0453 Total:	401.54
03-5101-0481	Staff Uniforms					
6767	L & W EMERGENCY EQUIPMENT					
12288	STAFF UNIFORMS-HOLSTERS	20625	8/8/2017	8/8/2017	70864	652.00
12288	STAFF UNIFORMS	20624	8/8/2017	8/8/2017	70863	205.00
12288	STAFF UNIFORMS	20623	8/8/2017	8/8/2017	70862	336.00
					Vendor 6767 Total:	1,193.00
3830	MAGIC MONOGRAMS & EMBROIDERY					
12289	EMBROIDERY-UNIFORMS	1976	8/8/2017	8/8/2017	70894	38.85
					Vendor 3830 Total:	38.85
					Acct 03-5101-0481 Total:	1,231.85
03-5101-0499	Miscellaneous					
8440	ESAFETY SUPPLIES, INC					
12282	EXAM GLOVES	1991721	8/8/2017	8/8/2017	70115	294.88
12282	EXAM GLOVES	1993938	8/8/2017	8/8/2017	70807	294.88
					Vendor 8440 Total:	589.76
					Acct 03-5101-0499 Total:	589.76
03-5101-0565	Printing					
3580	COMMERCIAL PRINTING					
12277	INMATE PROPERTY CARDS, INMA	20551	8/8/2017	8/8/2017	70928	235.00
12277	MAIL SLIPS/ID WRISTBANDS/ DAM	20554	8/8/2017	8/8/2017	70929	30.00
					Vendor 3580 Total:	265.00
					Acct 03-5101-0565 Total:	265.00
03-5101-0707	Food Service Equipment					
7948	PARTS TOWN, LLC					
12291	KITCHEN EQUIPMENT (STOVE BU	1932603	8/8/2017	8/8/2017	70832	1,491.75

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 7948 Total:	<u>1,491.75</u>
					Acct 03-5101-0707 Total:	<u>1,491.75</u>
03-5101-0725	Other Equipment					
7519	INTERACT PUBLIC SAFETY SYSTEMS					
12284	JAILTRACKER MAINTENANCE	MN0000009726	8/8/2017	8/8/2017		140.00
					Vendor 7519 Total:	<u>140.00</u>
					Acct 03-5101-0725 Total:	<u>140.00</u>
03-5101-0727	Plant Operation Equipment					
7913	ECOSYSTEMSUS LLC					
12281	AUGUST RENT-ECOWASHER	00260	8/8/2017	8/8/2017		297.00
					Vendor 7913 Total:	<u>297.00</u>
					Acct 03-5101-0727 Total:	<u>297.00</u>
					Fund 03 Total:	<u>123,505.78</u>
04	Lgea Fund					
04-5301-0507	God's Food Pantry					
126	GODS FOOD PANTRY OF PULASKI COUNT					
7604	MONTHLY ALLOTMENT	AUGUST 2017	8/8/2017	8/8/2017		500.00
					Vendor 126 Total:	<u>500.00</u>
					Acct 04-5301-0507 Total:	<u>500.00</u>
04-5305-0507	Council On Aging					
8559	C & C MECHANICAL LLC					
7603	CLEANED A/C UNIT-SENIOR CENT	891338	8/8/2017	8/8/2017		115.00
					Vendor 8559 Total:	<u>115.00</u>
					Acct 04-5305-0507 Total:	<u>115.00</u>
04-5325-0348	Slave Memorial					
8556	LAKE CUMBERLAND SLAVES MEMORIAL					
7605	YEARLY ALLOTMENT	FY 2017-2018	8/8/2017	8/8/2017		5,000.00
					Vendor 8556 Total:	<u>5,000.00</u>
					Acct 04-5325-0348 Total:	<u>5,000.00</u>
04-5330-0507	General Home Relief/perm					
0225	PERM					
7606	MONTHLY ALLOTMENT	AUGUST 2017	8/8/2017	8/8/2017		1,666.66

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0225 Total:	<u>1,666.66</u>
					Acct 04-5330-0507 Total:	<u>1,666.66</u>
04-5401-0348 8471 7602	Fountain Square Found. BABCON, INC FOUNTAIN RESTORATION	672	8/8/2017	8/8/2017	70948	6,500.00
					Vendor 8471 Total:	<u>6,500.00</u>
316 7607	SERVICE CONTROLS INC REPAIRED THE FLOW CONTROL V	9872	8/8/2017	8/8/2017		644.28
					Vendor 316 Total:	<u>644.28</u>
					Acct 04-5401-0348 Total:	<u>7,144.28</u>
					Fund 04 Total:	<u>14,425.94</u>
17 17-5120-0445 0023 14384 14384	Fire Fund Office Supplies ANDERSON OFFICE SUPPLY COPIES SERVICE COPIER	2430 2340	8/8/2017 8/8/2017	8/8/2017 8/8/2017	70816	68.62 75.00
					Vendor 0023 Total:	<u>143.62</u>
					Acct 17-5120-0445 Total:	<u>143.62</u>
17-5120-0475 7616 14392 14392 14392	Fire Equip. & Tools/dept. EVAPAR INC GENERAC MOBILE LINK KIT CREDIT CREDIT	331270 CR1983 SRO#522962	8/8/2017 8/8/2017 8/8/2017	8/8/2017 8/8/2017 8/8/2017		4,506.70 -240.00 -840.00
					Vendor 7616 Total:	<u>3,426.70</u>
0106 14406	PARKERS MILL FIRE DEPT REIMBURSEMENT FOR RECRUIT C	7.12.17	8/8/2017	8/8/2017	70765	1,800.00
					Vendor 0106 Total:	<u>1,800.00</u>
					Acct 17-5120-0475 Total:	<u>5,226.70</u>
17-5120-0507 5373 14410	Flat Rate Contribution PULASKI COUNTY RESCUE SQUAD ANNUAL ALLOTMENT	7-17-17	8/8/2017	8/8/2017		18,000.00
					Vendor 5373 Total:	<u>18,000.00</u>
5090	PULASKI COUNTY SRT/HAZMAT					

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14411	ANNUAL ALLOTMENT	7-17-17	8/8/2017	8/8/2017		8,750.00
					Vendor 5090 Total:	8,750.00
					Acct 17-5120-0507 Total:	26,750.00
17-5120-0569 6046 14402	Registration Conference LCAFFA ANNUAL DUES	2017	8/8/2017	8/8/2017		400.00
					Vendor 6046 Total:	400.00
					Acct 17-5120-0569 Total:	400.00
17-5120-0586 7800 14412	Building Maintenance RAY'S CARPENTRY & CONSTRUCTION ROOF REPLACEMENT @ DABNEY	414	8/8/2017	8/8/2017	70720	14,230.00
					Vendor 7800 Total:	14,230.00
					Acct 17-5120-0586 Total:	14,230.00
17-5120-0588 7739 14415	Other Equipment Repair SOUTHEAST DME SALES & SERVICE HYDRO TEST SCBA CYLINDERS	49365	8/8/2017	8/8/2017	70912	713.00
					Vendor 7739 Total:	713.00
					Acct 17-5120-0588 Total:	713.00
17-5120-0591 6503 14408	Comm. Equipment Repair PERFORMANCE BATTERY LLC AGM BATTERIES	103536	8/8/2017	8/8/2017	70925	750.00
					Vendor 6503 Total:	750.00
					Acct 17-5120-0591 Total:	750.00
17-5120-0592 4236 14383 14383 14383 14383	Truck Repair & Maintenanc ALL SEASON LAWN EQUIPMENT CARB GASKET, CYLINDER GASKE PLUG, HEAD GASKEY, SEAL, GAS FUEL PUMP WEEDEATER TWINE	38922 38721 38849 39497	8/8/2017 8/8/2017 8/8/2017 8/8/2017	8/8/2017 8/8/2017 8/8/2017 8/8/2017	70737 70719 70737 70932	55.00 120.77 19.30 42.95
					Vendor 4236 Total:	238.02
0617 14385	BLUEGRASS TANK & EQUIPMENT PUMP PANELS	201707800	8/8/2017	8/8/2017	70817	691.50

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
					Vendor 0617 Total:	691.50
6833	CARQUEST OF SOMERSET					
14386	FUEL HOSE/FUEL FILTER	14462-106505	8/8/2017	8/8/2017	70733	24.96
14386	CABLE	14462-106583	8/8/2017	8/8/2017	70764	9.50
14386	BRAKE & CALIPER PADS	14462-106327	8/8/2017	8/8/2017	70691	110.51
14386	OIL/FUEL FILTER	14462-107024	8/8/2017	8/8/2017	70868	8.27
					Vendor 6833 Total:	153.24
6615	CHILDERS UPHOLSTERY					
14387	SEAT REPAIR	071117	8/8/2017	8/8/2017	70753	65.00
					Vendor 6615 Total:	65.00
00067	CORNETT MACHINE SHOP					
14388	VALVE REPAIR	202003	8/8/2017	8/8/2017	70698	80.00
					Vendor 00067 Total:	80.00
0614	CUMBERLAND OIL CO INC					
14389	2 CASES OF 5W20 OIL	150877	8/8/2017	8/8/2017	70697	70.00
					Vendor 0614 Total:	70.00
0338	DAL-R'S INC					
14390	DOT FITTINGS	253638	8/8/2017	8/8/2017	70788	105.20
14390	HOSE & COUPLINGS	253334	8/8/2017	8/8/2017	70712	115.18
14390	HOSES, TUBES, CLAMPS, GARAGE	254025	8/8/2017	8/8/2017	70821	239.95
14390	SANDPAPER ROLL	250507	8/8/2017	8/8/2017	70371	45.49
14390	ON/OFF TOGGLE, TOGGLE BOOT	254321	8/8/2017	8/8/2017	70857	55.08
14390	HOSES, TUBES, CLAMPS, GARAGE	254202	8/8/2017	8/8/2017	70821	5.58
14390	HYD HOSE, HYD FITTING	254340	8/8/2017	8/8/2017	70857	165.35
14390	HYD FITTINGS/2 WIRE HYD HOSE	254656	8/8/2017	8/8/2017	70902	139.34
					Vendor 0338 Total:	871.17
0674	DIESEL POWER SYSTEMS					
14391	MAP SENSOR	35276	8/8/2017	8/8/2017	70859	31.33
					Vendor 0674 Total:	31.33
7783	FLEETPRIDE INC					
14394	REMOTE THROTTLE	86112872	8/8/2017	8/8/2017	70785	61.16
14394	SET SCREW	86397024	8/8/2017	8/8/2017	70905	27.15
14394	GEAR BOXES	85835910	8/8/2017	8/8/2017	70637	3,110.00
14394	TRANSMISSION	86162449	8/8/2017	8/8/2017	70752	12,295.00
14394	CREDIT	86309832	8/8/2017	8/8/2017	70637	-1,000.00
14394	END YOKE	86331599	8/8/2017	8/8/2017	70752	91.11

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14394	END YOKE	86375278	8/8/2017	8/8/2017	70752	31.82
14394	CREDIT	86434424	8/8/2017	8/8/2017	70752	-8,000.00
14394	CREDIT	86404457	8/8/2017	8/8/2017	70752	-130.24
					Vendor 7783 Total:	<u>6,486.00</u>
3198	GERALD'S AUTO PARTS					
14395	RELAYS, FLASHERS, GLOW PLUG:	5764-236965	8/8/2017	8/8/2017	70815	114.22
14395	CALIPER/BRAKE HOSE	5764-237489	8/8/2017	8/8/2017	70887	96.15
14395	BRAKE PADS	5764-237300	8/8/2017	8/8/2017	70867	29.42
					Vendor 3198 Total:	<u>239.79</u>
7155	HOLSTON GASES-SOMERSET					
14397	ARGON TANK	502992/22831	8/8/2017	8/8/2017		75.00
14397	ARGON & OXYGEN TANKS	502165/22831	8/8/2017	8/8/2017		327.15
14397	WELDING SUPPLIES	506580/22831	8/8/2017	8/8/2017		164.00
					Vendor 7155 Total:	<u>566.15</u>
4921	JAMES TOWING & RECOVERY					
14398	TOWING/TRANSMISSION OUT	6.27.17	8/8/2017	8/8/2017	70865	350.00
					Vendor 4921 Total:	<u>350.00</u>
650H	K & T SAW SHOP					
14399	SPINDLE/PULLEY	192962	8/8/2017	8/8/2017	70750	123.26
					Vendor 650H Total:	<u>123.26</u>
6767	L & W EMERGENCY EQUIPMENT					
14400	BEACON LIGHTS	20645	8/8/2017	8/8/2017	70860	247.91
					Vendor 6767 Total:	<u>247.91</u>
7966	LANDMARK TRUCKS, LLC					
14401	AIR TANK & CONNECTOR	1066308	8/8/2017	8/8/2017	70786	663.17
14401	VIN DECAL	1066945	8/8/2017	8/8/2017	70895	107.14
14401	TRANSMISSION COOLER	1067200	8/8/2017	8/8/2017	70952	1,999.59
14401	VIN DECAL	1066946	8/8/2017	8/8/2017	70895	107.14
14401	CONNECTORS/DECALS	1066930	8/8/2017	8/8/2017	70895	542.34
					Vendor 7966 Total:	<u>3,419.38</u>
5020	NEW HORIZON GRAPHICS					
14404	VEHICLE DECALS	31510	8/8/2017	8/8/2017	70858	30.00
					Vendor 5020 Total:	<u>30.00</u>

Fund/Acct/Vendor #/Voucher	Description	Invoice No.	Inv. Date	Pmt. Date	PO Number	Amount
6123	O'REILLY AUTOMOTIVE STORES INC					
14405	RECHARGE KIT	1298-207256	8/8/2017	8/8/2017	70677	25.98
14405	HEADLIGHT BULBS	1298-209170	8/8/2017	8/8/2017	70789	45.01
14405	PRESS RENTAL	1298-205784	8/8/2017	8/8/2017	70677	117.99
14405	CREDIT	1298-206202	8/8/2017	8/8/2017	70677	-117.99
14405	HUB ASSEMBLY	1298-205060	8/8/2017	8/8/2017	70677	229.79
14405	CREDIT	1298-205061	8/8/2017	8/8/2017	70677	-229.79
					Vendor 6123 Total:	<u>70.99</u>
225	PAUL'S SURPLUS & DISTRIBUTING, INC					
14407	PRIMER BULB	42501	8/8/2017	8/8/2017	70736	21.99
					Vendor 225 Total:	<u>21.99</u>
8001	PREMIER TRUCK GROUP					
14409	SWITCH CONTROL	800173	8/8/2017	8/8/2017	70660	49.97
14409	DOOR HANDLE & LATCH	800430	8/8/2017	8/8/2017	70699	113.82
					Vendor 8001 Total:	<u>163.79</u>
6898	SANDUSKY SALES					
14413	ANGLE IRON, ALUMINUM SHEETS	23657	8/8/2017	8/8/2017	70824	2,331.45
					Vendor 6898 Total:	<u>2,331.45</u>
7543	SOUTHEAST APPARATUS					
14414	PUMP/KIT	033544	8/8/2017	8/8/2017	70784	6,310.43
14414	SWIVEL	033532	8/8/2017	8/8/2017	70876	96.25
					Vendor 7543 Total:	<u>6,406.68</u>
299	WEST SOMERSET TRUCK PARTS, INC.					
14417	DRAIN VALVE	47186	8/8/2017	8/8/2017	70787	28.50
14417	WHEEL SEAL	47355	8/8/2017	8/8/2017	70940	41.43
					Vendor 299 Total:	<u>69.93</u>
					Acct 17-5120-0592 Total:	<u>22,727.58</u>
17-5120-0593	Communications/leasing					
8557	VERTICAL BRIDGE CC FM LLC					
14416	TOWER RENT	INV-000111853	8/8/2017	8/8/2017		800.00
14416	TOWER RENT	INV-000111853-(8/8/2017	8/8/2017		800.00
					Vendor 8557 Total:	<u>1,600.00</u>
					Acct 17-5120-0593 Total:	<u>1,600.00</u>
17-5120-0595	Fire & Safety Education					

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8552 14382	ALERT-ALL CORP FIRE PREVENTION	217070204	8/8/2017	8/8/2017	70818	981.00
					Vendor 8552 Total:	<u>981.00</u>
6935 14393	FIRST RESPONSE FIRE PREVENTION SUPPLIES	5059	8/8/2017	8/8/2017	70721	2,197.60
					Vendor 6935 Total:	<u>2,197.60</u>
8551 14396	GREAT WESTERN STATES SUPPLY LLC SAFETY STICKERS	1577	8/8/2017	8/8/2017	70722	367.27
					Vendor 8551 Total:	<u>367.27</u>
					Acct 17-5120-0595 Total:	<u>3,545.87</u>
17-8099-0703 7487 14403	New Equip./communications MOBILE COMMUNICATIONS SERVICE RADIO	29665	8/8/2017	8/8/2017	70766	964.25
					Vendor 7487 Total:	<u>964.25</u>
					Acct 17-8099-0703 Total:	<u>964.25</u>
					Fund 17 Total:	<u>77,051.02</u>
75 75-5075-0331 6824 8778	Industrial Development Lease Pmt-copier/fax BAMILL,LLC COPIER LEASE	INV10546	8/8/2017	8/8/2017		119.52
					Vendor 6824 Total:	<u>119.52</u>
					Acct 75-5075-0331 Total:	<u>119.52</u>
75-5075-0364 6921 8782	Rent R-BROTHERS, LLC AUGUST RENT	115-8-17	8/8/2017	8/8/2017		2,118.00
					Vendor 6921 Total:	<u>2,118.00</u>
					Acct 75-5075-0364 Total:	<u>2,118.00</u>
75-5075-0446 8126 8785	Marketing WEBSTER GLOBAL SITE SLECTORS DEVELOPMENT SERVICES	1121	8/8/2017	8/8/2017		12,000.00
					Vendor 8126 Total:	<u>12,000.00</u>

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
					Acct 75-5075-0446 Total:	<u>12,000.00</u>
75-5075-0563	Postage					
3157	FEDEX EXPRESS					
8779	SHIPPING FEES	1531-0391-7	8/8/2017	8/8/2017		27.05
					Vendor 3157 Total:	<u>27.05</u>
					Acct 75-5075-0563 Total:	<u>27.05</u>
75-5075-0741	Lake Cumberland Regional Airpo					
5862	SOMERNITES CRUISE					
8783	YEARLY SUPPORT	FY 2017-2018	8/8/2017	8/8/2017		13,300.00
					Vendor 5862 Total:	<u>13,300.00</u>
					Acct 75-5075-0741 Total:	<u>13,300.00</u>
75-7600-0743	S. KY RECCRedlag Loan					
275	SOUTH KENTUCKY RECC					
8784	ECONOMIC LOAN PAYMENT	124.01AUG2017	8/8/2017	8/8/2017		1,657.41
8784	PRESIDIUM LOAN PAYMENT	124.01AAUG201	8/8/2017	8/8/2017		6,166.67
8784	ECONOMIC GRANT PAYMENT	124.10AUG2017	8/8/2017	8/8/2017		2,777.78
					Vendor 275 Total:	<u>10,601.86</u>
					Acct 75-7600-0743 Total:	<u>10,601.86</u>
75-8001-0718	HiGrowth Training Center					
7204	FOUR SEASONS PEST SOLUTIONS					
8780	PEST CONTROL-SPCDF-KRHGTC	00026619	8/8/2017	8/8/2017		135.00
8780	PEST CONTROL-SPCDF-KRHGTC	00026666	8/8/2017	8/8/2017		135.00
					Vendor 7204 Total:	<u>270.00</u>
					Acct 75-8001-0718 Total:	<u>270.00</u>
75-8001-0741	Crane Bldg. Refurbish					
7204	FOUR SEASONS PEST SOLUTIONS					
8780	PEST CONTROL-SPCDF-CRANE BL	00026750	8/8/2017	8/8/2017		90.00
8780	PEST CONTROL-SPCDF-CRANE BL	00026796	8/8/2017	8/8/2017		90.00
8780	PEST CONTROL-SPCDF-CRANE BL	00026846	8/8/2017	8/8/2017		90.00
8780	PEST CONTROL-SPCDF-CRANE BL	00026862	8/8/2017	8/8/2017		90.00
8780	PEST CONTROL-SPCDF-CRANE BL	00026879	8/8/2017	8/8/2017		90.00
8780	PEST CONTROL-SPCDF-CRANE BL	00027269	8/8/2017	8/8/2017		90.00
					Vendor 7204 Total:	<u>540.00</u>
					Acct 75-8001-0741 Total:	<u>540.00</u>
75-8011-0715	Technical Park/site Devel					

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8022	KENTUCKY TREE CARE 2013					
8781	TREE TRIMMING AIRPORT PROPE	1260-2	8/8/2017	8/8/2017	70812	12,800.00
					Vendor 8022 Total:	<u>12,800.00</u>
296	WEDDLE ENTERPRISES INC					
8786	DRAW #1-SUGAR HILL PUMP STA	177-16-01(74)-1	8/8/2017	8/8/2017		81,322.19
8786	DRAW #2-SUGAR HILL PUMP STA	177-16-01(74)-2	8/8/2017	8/8/2017		61,039.39
					Vendor 296 Total:	<u>142,361.58</u>
					Acct 75-8011-0715 Total:	<u>155,161.58</u>
					Fund 75 Total:	<u>194,138.01</u>
76	9-1-1					
76-5145-0334	Building Maintenance					
5696	SILENT GUARD					
11130	SECURITY MONITORING	417795/11107	8/8/2017	8/8/2017		143.85
					Vendor 5696 Total:	<u>143.85</u>
					Acct 76-5145-0334 Total:	<u>143.85</u>
76-5145-0406	Custodial Supplies					
3946	MODERN DISTRIBUTORS					
11129	OFFICE/CLEANING SUPPLIES	0170127091	8/8/2017	8/8/2017	70782	67.14
					Vendor 3946 Total:	<u>67.14</u>
					Acct 76-5145-0406 Total:	<u>67.14</u>
76-5145-0445	Office Expense					
3946	MODERN DISTRIBUTORS					
11129	OFFICE & CLEANING SUPPLIES	0170121326	8/8/2017	8/8/2017	70306	480.07
11129	OFFICE/CLEANING SUPPLIES	0170125223	8/8/2017	8/8/2017	70644	135.08
					Vendor 3946 Total:	<u>615.15</u>
					Acct 76-5145-0445 Total:	<u>615.15</u>
76-5145-0446	Road Signs					
7486	A & A SAFETY					
11125	BARRICADES/ROAD CLOSED SIGN	140335	8/8/2017	8/8/2017	70690	580.00
					Vendor 7486 Total:	<u>580.00</u>
					Acct 76-5145-0446 Total:	<u>580.00</u>
76-5145-0576	Staff Travel					
8558	JOSHUA HAWK					

<u>Fund/Acct/Vendor #/Voucher</u>	<u>Description</u>	<u>Invoice No.</u>	<u>Inv. Date</u>	<u>Pmt. Date</u>	<u>PO Number</u>	<u>Amount</u>
11127	SUITABILITY SCREENING	7-10-17	8/8/2017	8/8/2017		48.15
					Vendor 8558 Total:	48.15
					Acct 76-5145-0576 Total:	48.15
76-7700-0602 5890 11132	Prin. Kaco US BANK 911 PROJECT #26BP2013-PRINCIPA	911 PYMT #44P	8/8/2017	8/8/2017		2,500.00
					Vendor 5890 Total:	2,500.00
					Acct 76-7700-0602 Total:	2,500.00
76-7700-0606 5890 11132	Int. KACO US BANK 911 PROJECT #26BP2013-INTEREST	911 PYMT #44I	8/8/2017	8/8/2017		2,217.92
					Vendor 5890 Total:	2,217.92
					Acct 76-7700-0606 Total:	2,217.92
76-9200-0903 7862 11126	Mandated Wireless Expense AIRBUS DEFENSE & SPACE COMMUNICA SERVICE AGREEMENTS	SINV00017990	8/8/2017	8/8/2017		35,829.20
					Vendor 7862 Total:	35,829.20
7487 11128	MOBILE COMMUNICATIONS SERVICE MONTHLY EQUIPMENT MAINTEN	55435/80081	8/8/2017	8/8/2017		500.00
					Vendor 7487 Total:	500.00
5139 11131	TELECOMMUNICATIONS SYSTEMS, INC ALI LINK CIRCUIT	INV03-034054	8/8/2017	8/8/2017		1,000.00
					Vendor 5139 Total:	1,000.00
					Acct 76-9200-0903 Total:	37,329.20
					Fund 76 Total:	43,501.41
					Grand Total:	1,242,660.48